



DEPARTMENT OF VETERANS AFFAIRS  
Medical Center  
2360 East Pershing Boulevard  
Cheyenne WY 82001

SEP 17 2007

August 28, 2007

In Reply Refer To: 442/136

Mr. Lonnie Starke  
Administrator  
Western Nebraska Veterans Home  
Scottsbluff, Nebraska 69361

Subject: Scottsbluff, Nebraska FY 2005 Survey Report

The VAMC – Cheyenne survey team conducted a (three-day) review of the Scottsbluff, Nebraska State Veterans Home on June 5-7, 2007. Early this year the Cheyenne VAMC enclosed are the following information in a report to your facility: VA Form 10-3567b-2 – State Nursing Home Care; VA Form 10-3567c – State Domiciliary Care; VA Form 10-3567 – Staffing Profile; State Nursing Home Care Life Safety Report; Domiciliary Care Life Safety Report; VA Form 10-0143 – Drug Free Work Place Certification; VA Form 10-0143a – Rehabilitation Act Certification; VA Form 10-0144 – Lobbying Certification; VA Form 10-144a – Equal Opportunity Laws Certification; and Fiscal Audit Report.

Our inspection team found 4 deficiencies during the inspection. All deficiencies have been corrected. Under the Domiciliary Safety, ( C ) Sprinkler protection, we will accept this as it is on the list awaiting funding. I have certified that both nursing home and domiciliary care meet VA standards. If you have questions, please contact LaRoy Books, Chief Health Information Section, at (307) 778-7550, extension 7012.

  
David M. Kilpatrick, MD  
Medical Center Director





July 17, 2007

Mr. LaRoy Books  
Cheyenne VA Medical Center  
2360 East Pershing Blvd.  
Cheyenne, WY 82201

Re: Corrective Action Plan- Western Nebraska Veterans' Home (WNVH)  
Inspection June 2007

Dear Mr. Books:

The following is the corrective action taken with regards to the recommendations noted:

**Standard 51.110-4**

**The results of the assessment are used to develop, review and revise. Care plans not coordinating the MDS and orders:** Evaluation of process and the results were faxed to Kathy Teasley. Issue rectified.

**51.110d**

**Comprehensive care plans. Facility needs to make sure care plans are up to date with discontinued items:** Isolated incident, educated individual on need to date and initial any changes made to the care plan. Will review the process for making care plan changes at the next LPN and RN meetings. Will review the importance of ongoing care plan changes related to member condition at the next LPN and RN meetings. Pain assessment out of the chart at the time of the survey as the MDS Coordinator was using it for MDS entry. Reviewed expectations for documentation of PRN effectiveness done at nursing staff meeting on June 13.

**Standard 51.130 The nursing service must be under the direction of a full-time 24-7:**

Currently recruiting weekly in local newspapers for the RN vacancy. Remaining RN staff on call and available for emergencies. Fully staffed with experienced LPN's.

**Standard 51.190 Infection Control a:**

Contacted the manufacturer about cleansing of the tub. The policy has been revised to reflect sanitization/disinfection processes. Ever staff member will receive a copy of the revised policy and process will be reviewed at the next nursing staff meeting. Policy will be laminated and posted in each bathing room. Staff educated at nursing staff meeting about the necessity of keeping all dirty linens bagged and off floor and placed in receptacles. Will audit randomly until education deemed successful.

Housekeeping staff was trained regarding keeping the clean and dirty mops separate in the dirty utility room on 7-20-07. Signage has been posted in the area. Please see Attachment A.

**51.190 b:** Issue resolved with education in 2006. Copied over from prior inspection.

**Domiciliary Safety (C) Sprinkler protection for kitchen:** Request submitted to the 309 Taskforce 2004. Funding yet to be received.

**Standard 2-6 Doors did not stay latched when a force of 5 pounds was applied:** All corridor doors and exit doors evaluated for latching capability. Identified corridor door between the dining room and solarium. Door latches ordered by Door Closer Services 7-12-07.

**Standard 2-14 All exits discharges arranged and marked to clearly indicate direction of egress:** Directional exit signs were installed in the kitchen area on 6-14-07 by Snell's Electrical Services. Purchase order #370086.

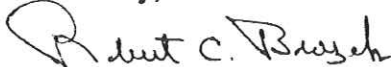
**Standard 4-15 Penetrations in smoke barriers walls properly sealed to the passage of smoke:** 6-8-07 Bamford Inc. requested to replace sprinkler head covers for room #100, #122, ICF 1 Utility room, nurse station and lounge. Work order issued for their next visit to the area.

**Standard 6-8 Fire Extinguishers inspected on a monthly basis and serviced annually:** Fire extinguishers checked on 6-8-07. All facility fire extinguishers are on a monthly preventative maintenance schedule. Please see Attachments B-D. Extinguishers are serviced yearly by Farrar Fire Extinguisher service. Last yearly service was completed 12-5-06, purchase order #360362.

Should you need additional information, please do not hesitate to call.

Thank you.

Sincerely,



Robert C. Brozek  
Administrator

Attachments

C: John Hilgert

## NOTICE

**DO NOT** LEAVE CLEAN MOPS OR CLOTHING ON THE COUNTER IN THE DIRTY UTILITY ROOM.

PLACE CLEAN ITEMS FROM THE DRYER INTO A PLASTIC BAG AND SORT & FOLD IN A CLEAN AREA.

THANK YOU FOR YOUR COOPERATION.

DIVISION	80	
BUILDING	01644-01	SKINNER COMPLEX ADDITION
ROOM/AREA	NURSING	
ITEM	000035-02	FIRE EXTINGUISHER
TRADE	18	UNASSIGNED
DATE OF	06/08/07	

NO. OF ITEMS	4	ITEM CAT	235	FREQ CAT	M
TYPE	ABC TPYE FIRES	MODEL	TCP-5JH		
SIZE	10 IBS	CAPACITY			
MANUFACTURER	GENERAL	CAT. NO.			

CHECK PRESSURE GAUGE  
CHECK SEAL  
CHECK MONTHLY DATA CARD

COMPLETED BY	HOURS	RATE	CHARGE	MATERIALS USED	COST
P. Richard .....	1 .	. . .	. . .	. . . . .	. . . . .
. . . . .	. . .	. . .	. . .	. . . . .	. . . . .
. . . . .	. . .	. . .	. . .	. . . . .	. . . . .
. . . . .	. . .	. . .	. . .	. . . . .	. . . . .
. . . . .	. . .	. . .	. . .	. . . . .	. . . . .
. . . . .	. . .	. . .	. . .	. . . . .	. . . . .
. . . . .	. . .	. . .	. . .	. . . . .	. . . . .
. . . . .	. . .	. . .	. . .	. . . . .	. . . . .
. . . . .	. . .	. . .	. . .	. . . . .	. . . . .
TOTAL .....	.	.	.	.	.

DATE COMPLETED 6/8/07 BILL TO AGENCY - Y / N

STATE OF NEBRASKA  
PREVENTATIVE MAINTENANCE  
WORK ORDER 533556

DIVISION	80	
BUILDING	01646-00	CHAPEL
ROOM/AREA	CHAPLE	
ITEM	000036-01	FIRE EXTINGUISHER
TRADE	18	UNASSIGNED
DATE OF	06/08/07	

## ITEM SPECS

NO. OF ITEMS 1  
TYPE ABC TYPE FIRES  
STYLE  
SIZE 10 IBS

ITEM CAT 235      FREQ CAT M  
MODEL EX2764  
SERIAL NO. CZ953139  
CAPACITY

MANUFACTURER AMEREX

CAT. NO.

REMARKS STATE # C-20016

## PROJECT DESCRIPTION

CHECK PRESSURE GAUGE  
CHECK SEAL  
SIGN MONTHLY DATA CARD

[illegible]

TOTAL	.....	.....	.....
-------	-------	-------	-------

DATE COMPLETED 6/8/07 BILL TO AGENCY - Y / N

ck'd 7-16-07  
 7-16-07  
 07/07  
 Paul  
 Richard

# Western Nebraska Veterans' Home Fire Extinguisher List

## Attachment D

Tag Number	Manufacturer	Serial Number	Model Number	Location	Code
✓ 19812	General	CA 865181	TGP-10E	Room 37	036-1
✓ 19902	General	CA 873018	TGP-10E	Dayroom 4	036-2
✓ 19814	General	CA 865078	TGP-10E	Room 50	036-3
✓ 19828	General	CA 865086	TGP-10E	Dayroom 5	036-4
✓ 19813	General	CA 865279	TGP-10E	Room 60	036-5
✓ 19810	General	CA 862589	TGP-10E	Room 61	036-6
✓ 19820	General	CA 866210	TGP-10E	Dayroom 6	036-7
✓ 19811	General	CA 861432	TGP-10E	Room 73	036-8
✓ 19826	General	CA 859311	TGP-10E	Dayroom 7	036-9
✓ 19809	General	CA 880078	TGP-10E	Room 84	036-10
✓ 19825	General	CA 880042	TGP-10E	Dayroom 8	036-11
✓ 19808	General	CA 880046	TGP-10E	Room 95	036-12
✓ 19824	RC Industries	BW 121691	4A60	ALU NE hall	036-13
✓ 19743	AMEREX	BL 748666	EX 2764	ALU private dining	036-14
✓ 19744	AMEREX	BL 747184	EX 2764	Laundry	036-15
✓ 19904	AMEREX	BL 747200	EX 2764	Chapel	036-16
✓ 19905	AMEREX	BL 747206	EX 2764	ALU dining room	036-17
✓ 19592	Elkhart Stainless Steel	327693	10 DCL	South boiler room	036-18
✓ 19819	General	CA 873019	TGP-10E	Room 2	036-19
✓ 19822	FYR FYTER	FV 169822		Dayroom 1	036-20
✓ 19821	General	CA 919700	TGP-10E	Room 14	036-21
✓ 19909	General	CA 866219	TGP-10E	Dayroom 2	036-22
✓ 19817	General	CA 873029	TGP-10E	Room 26	036-23
✓ 19818	General	CA 866211	TGP-10E	Dayroom 3	036-24
✓ 20016	AMEREX	CZ 953139	EX 2764	Physical Therapy room entrance	036-25
✓ 19831	General	BM 736439	EX 2764	North boiler room	036-26
✓ 19901	General	CA 873014	TGP-10E	ALU NW exit	036-27
✓ 19827	General	880075	TGP-10E	ALU NW hall	036-28
✓	General	FU 458131	TCP-5JH	Nursing - west	036-29
✓	General	FU 458138	TCP-5JH	Nurses' station	036-30
✓	General	FU 458137	TCP-5JH	Nursing - east	036-31
✓	General	FU 458133	TCP-5JH	Nursing - south	036-32
✓	AMEREX	MH 972029	A456	ALU SW exit	036-33
✓	AMEREX	MH 972041		South boiler room	036-34
✓	Buckeye	LW-00111634		Kitchenette	036-35
✓	Pemall	NL-7784638	PA 50-2-ARC-H-C	1997 mini-bus	036-36
✓	Badger	XM-224087	250 MB-1 2005	1998 Dodge truck	036-37
✓	Badger	XM-224085	250 MB-1 2005	2001 Dodge truck	036-38
✓	Badger	WG-942257	10 MB-8H 2004	Chapel	036-39
✓	Ansul	DR 645157	A-10-E	Maintenance shop	036-40
✓	Ansul	EB 244401	A-10-E	Maintenance shop	036-41
✓	Ansul	DZ 590480	A-10-E	Maintenance shop	036-42
✓	Ansul	DR 646210	A-10-E	Maintenance shop	036-43
✓	Badger	YE 817446	10 MB-8H 2006	Maintenance shop	036-44
✓	Snsul	DR 645389	A-10-E	Maintenance shop	036-45
✓ 20017	AMEREX	CA-953200	EX 2764	ALU SW exit	036-46
✓	AMEREX	SA-436518	A 402	Smoke room	036-47
✓	Ansul	AA-549755	K01-2	Kitchen	036-48
✓	Ansul	WM-627462	A-10-H	Great Room	036-49
✓	Ansul	WT-953676	A-10-H	Great Room	036-50
✓	Ansul	XA-154039	AA05	Great Room - Kitchen	036-51
✓	AMEREX	WG-504429	B456	Great Room - rest rooms	036-52
✓	Badger	XK-512074	10 MB-8H 2005	Library	036-53
✓	Badger	SU-642055	10 MB-8H 2001	Room 36	036-54
✓	Kidde	YE-909460	TCM-5	2006 mini bus	036-55